



Form GSOP 1-PIN (04/98)

STATE OF CALIFORNIA
Department of General Services - Office of Procurement

PURCHASE ORDER

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Purchase Order No. Rev. Date

62034

5/28/2008

Supplier No. 809490	Solicitation No. 56870	Delivery Date As Specified	FOB Point Destination	Invoice Terms N45
<i>S</i> DEPT OF TECHNOLOGY SERV. <i>h</i> (SEE ATTACHED QUOTE) <i>i</i> <i>o</i> <i>p</i>		<i>C</i> DEPT OF TECHNOLOGY SERV. <i>h</i> FISCAL MGMT BRANCH <i>a</i> PO BOX 1810 <i>r</i> RANCHO CORDOVA, CA 95670 <i>o</i> <i>g</i> <i>e</i>		
Agency Billing 33000	Agency Purchase Estimate 2164	Purchase Estimate 67090	Revision 0	
Agency Contact TRICIA RODRIGUEZ-MORITA		Phone 916-454-8189	Date Received	

IBM CORPORATION
4400 N 1ST STREET
SAN JOSE, CA 95134
Attn: ANTHONY GEE

Phone: 408-956-5524

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
<p><u>TERMS AND CONDITIONS</u></p> <p>THE FOLLOWING ATTACHED DOCUMENTS ARE PART OF THIS AGREEMENT:</p> <ol style="list-style-type: none"> 1. STATEMENT OF WORK CONSISTING OF FIVE (5) PAGES 2. EQUIPMENT LIST (VENDOR QUOTE) CONSISTING OF NINE (9) PAGES <p>THE FOLLOWING DOCUMENTS ARE INCORPORATED INTO THIS AGREEMENT AND MAY BE VIEWED AT THE WEBSITE LISTED.</p> <p>IT General Provisions, GSPD-401 Revised and Effective 6/21/2006 http://www.pd.dgs.ca.gov/modellang/GeneralProvisions.htm</p> <p>Information Technology Purchase Special Provisions(effective 01/21/03) http://www.documents.dgs.ca.gov/pd/modellang/Purchasespecial1012103.pdf</p> <p>Information Technology Maintenance Special Provisions(effective 01/21/03) http://www.documents.dgs.ca.gov/pd/modellang/maintenancespecial112103.pdf</p> <p>Information Technology Software License Special Provisions (Effective 01/21/2003) http://www.pd.dgs.ca.gov/modellang/ITModules.htm</p>						
1	1	EA	9091-250-0072-3	HARDWARE AND SOFTWARE SUPPORT (AS DESCRIBED) IBM HARDWARE UPGRADE, SOFTWARE AND PERIPHERAL HARDWARE (SEE ATTACHED IBM QUOTE FOR ORDER DETAILS)	4,500,000.0000	4,500,000.00
Total Value:						4,500,000.00

Sales and/or use tax to be extra unless noted above

Buyer <i>Diana Mercado</i> DIANA MERCADO	Phone 916-375-4430	BOC Number
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Don Abney

Department of General Services - Office of Procurement

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Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
<p><u>PAYMENT:</u></p> <p>THE STATE RESERVES THE RIGHT TO SELECT THE FORM OF PAYMENT FOR ALL PROCUREMENTS, BE IT EITHER AN OUTRIGHT PURCHASE WITH PAYMENT RENDERED DIRECTLY BY THE STATE, OR A FINANCING/LEASE-PURCHASE OR OPERATING LEASE VIA THE STATE FINANCIAL MARKETPLACE (GS \$MART AND/OR LEASE \$MART). IF PAYMENT IS VIA THE FINANCIAL MARKETPLACE, THE SUPPLIER WILL INVOICE THE STATE-SELECTED LENDER/LESSOR FOR ALL PRODUCT LISTED ON THE STATE'S PROCUREMENT DOCUMENT; IN TURN, THE LENDER/LESSOR WILL PAY THE SUPPLIER ON BEHALF OF THE STATE.</p> <p><u>FOB DESTINATION:</u></p> <p>For the purpose of this award, only FOB Destination will be accepted.</p> <p><u>CHANGE ORDERS:</u></p> <p>This Purchase Order may be amended, modified, or terminated at any time by mutual agreement of the parties in writing. Change orders amending, modifying or terminating the Purchase Order, including any modifications of the compensation payable, may be issued only by the State Procurement Officer. All such change orders shall be in writing and issued only upon written concurrence of the supplier. Termination, as that term is used in this section, does not include termination for default of the supplier.</p> <p><u>STATE CONTRACTS AND PROCUREMENT REGISTRATION:</u></p> <p>This Purchase Order has been registered into the State Contracts and Procurement Registration System (https://www.scprs.dgs.ca.gov). The Registration Number is: 19550508307829</p>						